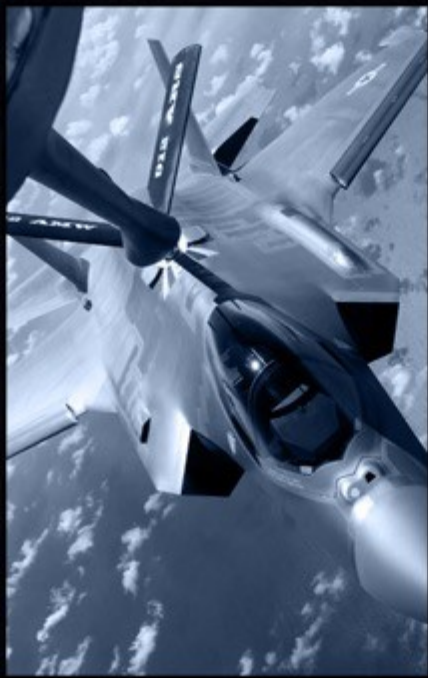




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DLA Known Gaps in MRAs

June 24, 2015



MRA Gaps

Medical Prime Vendor

Closed loop Tailored Vendor Relationship (TVR) system, mandatory MRA is done via other than 527R and invisible to Transaction Services

Subsistence Prime Vendor

Closed loop TVR system, mandatory MRA is done via other than 527R

Maintenance Repair & Operations (MRO) Program

TVR system that did not require MRA submission via EDI when established—DLA working on MRA solution to meet audit requirements

Industrial Prime Vendor (IPV) Program

Army and Air Force programs differ, but neither have MRAs from the customer for bin fill operations (vendors do D6K)—DLA working on MRA solution to meet audit requirements - PDC 1168 submitted 4/17/2015

Kentucky Logistics Center (KYLOC) / Recruit Training Centers

Lack of shipment status (AS) from storage location causes gap in reporting follow-on MRAs in Transaction Services report



MRA PDC/ADCs

ADC 199 – Revisions to DLMS Supplement 527R to Support Requirements for Tailored Vendor.

DLA still looking for a way to address unique ODN for each line for Financial requirement

ADC 1088 – DLA was task to develop a PDC for “Immediate Issue Scenarios (e.g., Bearer walk-through or “over the counter” issues)

DLA is working to put the draft together

PDC 1114 – Change in Timing to Follow-up for Delinquent Materiel Receipt Acknowledgement (MRA) Based on Time Definite Delivery (TDD) Standards (Supply/MILSTRIP)

DLA is working to address questions on the PDC.



Change in Timing to Follow-up for Delinquent Materiel Receipt Acknowledgement (MRA) Based on Time Definite Delivery (TDD)

Standards - PDC 1114

- DLA is requesting a change to follow-up for delinquent MRAs in support of Audit Readiness. Customer are required to submit MRA within 5 days of receipt of material. In order to be Audit Ready, DLA need to receive the MRA.
- DLA is receiving less than 70% of MRAs for DVD materiel within 30 days and less than 70% of Class II, IV, & IX MRAs up to five months after shipment. DLA typically accrues interest penalties for nonpayment from vendors after 30 days of the vendor shipping materiel direct to a customer.
- Current follow-up for delinquent MRA is already past the number of days DLA typically accrues interest penalties (30 days). The requested change will alleviate some of these interest payments and encourage customer to respond with required MRA time frame.
- Customer Audit Readiness would benefit as this PDC would remind them of the requirement to acknowledge receipt of material.



New Source of Supply (SOS) Delivery Acknowledgement (SDA) Transaction for IPV Program PDC 1168

- The request for a SDA transaction is in support of the Audit Readiness requirement to complete financial requirements. Since there is no customer MRA in the DLA Industrial Product-Support Vendor (IPV) program, the SDA will allow for customer billing and provide the missing acknowledgement.
- Customer using an IPV program rely on DLA to perform delivery acknowledgement since the requirement for the material is not in their system to generate the required MRA transaction.
- DLA may submit a follow-on PDC to expand SDA use to other DLA unique business processes which do not lend themselves to customer MRA.



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